

REGULAR MEETING, February 14, 2023

The regular meeting of the Wyoming City Council was held February 14, 2023 at the Wyoming City Hall. Council members present were Scott, Taylor, Huston, Leonard and Harms. Staff present: Michaud, Dirks, and Tjaden. Visitors: Derek Lumsden- JCED.

Mayor Agnitsch called the meeting to order at 7:00 p.m.

Moved by Huston seconded by Taylor to approve the consent agenda. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

CITY OF WYOMING	POSTAGE	\$ 1.44
VISA CARD	CALKINS	\$ 14.92
ALLIANT	ELE SERV	\$ 3,952.24
AMAZON	CITY SUP	\$ 30.30
AMAZON	CITY SUP	\$ 30.61
B. GARDENS	CALKINS SERV	\$ 238.00
BARCOM	SECURITY/CALKINS	\$ 2,325.00
BARKER COM.	CALK SECURITY	\$ 8,492.28
C. O. W.	WATER	\$ 340.00
CA STATE	EMP GARNISH	\$ 146.25
CA STATE	EMP GARNISH	\$ 546.25
CAP ONE CC	LIBR/CITY	\$ 708.33
CASEYS C C	CITY FUEL	\$ 337.38
CHEM RIGHT LAB	SW/WA	\$ 57.00
CHEM RIGHT LAB	SEWER	\$ 276.00
CITY OF WYOMING	WA/SW TRNS	\$ 16,560.00
COMMAND SEC.	CITY/CALK	\$ 62.00
DODGE TRCK	SNOW REMOVAL	\$ 600.00
ECICOG	NUS ADMIN	\$ 900.00
FS , AGVANTAGE	LP	\$ 3,300.12
HAWKINS INC.	WA SUP	\$ 270.97
IOWA DEPT OF REV	SALES/WA TAX	\$ 1,034.33
IOWA ONE	WA SRV	\$ 19.80
IOWA PRISON	CITY SUP	\$ 104.70
IPERS	RETIREMENT	\$ 2,297.95
IRS	WITHHOLDING	\$ 2,682.56
J C TOURISM	MUSEUM 2023	\$ 50.00
J D FINANCIAL	CALK/SUPP	\$ 567.49
KENWORTHY/PARROTT	CHECKS	\$ 292.80
KLUESNER	CONTRACT	\$ 3,372.25
KOCH	CITY SERV	\$ 62.65
LYNCH DALLAS	LEGAL SERV	\$ 264.00
P WHITMARSH	CALK SUP	\$ 33.50
QCANALYSTIC	WA SERV	\$ 96.00
SOPER	CALK/LIGHT	\$ 90.00
T MICHAUD	MILEAGE	\$ 19.38
USA B	SW	\$ 143.56

USDA	WA LOAN	\$ 866.00
VISA	CITY/LIBR SUPP	\$ 2,578.18
WELLMARK	HLTH INS	\$ 8,295.93
WOODWARD	LEGALS	\$ 195.95
WYOMING AUTO	SW SUPP	\$ 21.99
WYOMING TEL	LBRY/CALK/CITY	\$ 871.28
Total		\$ 63,149.39

Revenue and Expenses for January 2023

Funds	Revenue	Expenses
General	3781.59	27389.85
Library Regular	4466.24	3169.06
Library Special	.39	
Wyoming Hist. Museum	15261.18	1339.48
Calkins	66.12	7148.83
Calkins Barn	2339.89	
ARP	30.00	
Road Use Tax	5179.84	4719.45
Trust & Agency	17.88	3393.43
Local Option Sales Tax	4472.37	
TIF	3.25	
Rohwedder Trust	188.35	
Water	68235.36	28740.98
Water Deposit	300.00	200.00
Water Grant		
Water Reserve		51000.00
Water Sinking Fund	2791.00	866.00
Sewer	26546.09	23142.66
Sewer Sinking	13769.00	
Storm Sewer	334.56	3.57
Childcare Enterprise	1.25	
Totals	147794.36	151113.31

Mayor Agnitsch opened the Public Hearing on the Max Levy FY 2024 at 7:01.

Proposed Max Levy is 13.44362. Current FY 2023 levy is for \$188,022.

Proposed levy for FY 2024 is for \$183,779. No speakers for or against. No papers filed.

Moved by Scott seconded by Harms to close the Public Hearing at 7:03 p.m.

Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Moved by Taylor seconded by Leonard to approve the Max Levy Resolution for FY 2024 at \$183,779. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2155.

Moved by Huston seconded by Scott to approve \$50 for Midland Post Prom. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution #2156.

Moved by Taylor seconded by Huston to approve Resolution to include Clerk Michaud for the credit card with Citizens State Bank. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2157.

Moved by Huston seconded by Harms to approve the FY 2023 allocation to JETS in the amount of \$250. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2158.

Moved by Huston seconded by Taylor to approve letter to Iowa Economic Development to approve replacing sidewalk along S. Washington for the Catalyst Grant. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried.

Clerks reported on new website and facebook page. Proposed cost of property insurance and insurance dividend of \$1,949.

Items for next agenda include the FY 2024 Budget changes due to less property tax due to SF 181-Rollback. Sewer reduction request and NTA.

Moved by Huston seconded by Leonard to approve FIRST READING OF AN ORDINANCE TO AMEND JUNK VEHICLES. Roll call vote. Aye-Scott, Taylor, Huston, Leonard and Harms. Motion carried.

Moved by Taylor seconded by Scott to WAIVE SECOND READING OF AN ORDINANCE TO AMEND JUNK VEHICLES. Roll call vote. Aye-Scott, Taylor, Huston, Leonard and Harms. Motion carried

Moved by Scott seconded by Harms to approve THIRD AND FINAL READING OF AN ORDINANCE TO AMEND JUNK VEHICLES. Roll call vote. Aye-Scott, Taylor, Huston, Leonard and Harms. Motion carried. Clerk assigned Ordinance # 442.

Moved by Harms seconded by Leonard to approve Resolution for FY 2024 contract with Wyoming Volunteer Fire Company. Roll call vote. Aye- Scott, Huston, Taylor, Harms and Leonard. Motion carried. Clerk assigned Resolution # 2159.

Moved by Taylor seconded by Harms to adjourn at 7:26 p.m. All aye. Motion carried.

Steve Agnitsch, Mayor

Attest: Sheri Tjaden, City Clerk